

EXHIBIT 38

WIRE TRANSFER INSTRUCTIONS

Date: 10/31/16 Time Received: _____ WT Seq # (Br & Seq): _____
 Wire Transfer Request Taken by (Bank Employee): _____ ☐ In Person ☐ Call ☐ Fax ☐ Email

CUSTOMER AUTHORIZATION:

Customer Signature: _____
Security Procedures under a Wire Transfer Service Agreement:*
 Customer Test Code: _____ Bank Test Code: _____ (must match)
 Call Back - Call From: _____ Call To: _____ Time: _____

BANK AUTHORIZATION:

☐ Collected Funds Source: Select Funds included in collected bal: _____
☐ Call Back on Fax or Email: Person contacted: _____ Time: _____
 Approved by (Bank Employee): _____

SENDER

Debit Account:
 Account Number: *****1914 Type: ☒ Checking ☐ Savings ☐ GL
 Originator Name: WDC Holdings LLC dba Northstar Commercial Partners
 Originator Address: 1999 Broadway, Suite 770
 City, State, Zip: Denver CO 80202
 Phone Number: 303-893-9500 TIN/SSN: **5066

AMOUNT

Transfer Amount: \$4,000.00 US The account number listed above
 Wire Transfer Fee: _____ will be charged for the wire amount
 Total: \$4,000.00 - plus the wire transfer fee.

BENEFICIARY

Credit Account:
 Account Number: *****2908
 Beneficiary Name: Christian Kirschner
 Beneficiary Address: 16 Compton Trace
 City, State, Zip: Nashville, TN 37215

RECEIVING BANK

ABA Number: *****0076 ☐ Domestic ☐ International (See Below)
 Bank Name: Wells Fargo
 Address: 420 Montgomery Street
 City, State, Zip: San Francisco CA 94104

International Wires (only):

**If these instructions involve an international transfer of funds, the order may be converted and sent in foreign funds at an exchange rate determined by Bank unless you have specifically requested otherwise herein. You agree to notify Bank in writing of any claim, objection or complaint concerning execution of this order within 14 days from the date hereof and acknowledge that your failure to provide such notice within such period shall forever bar any claim relating directly or indirectly to our execution of the order in the manner previously stated.

☐ US Dollar - Convert** (if eligible) ☐ US Dollar Foreign Currency - Amount: _____
 Currency Type: _____ SWIFT Number: _____
 IBAN Number: _____
 Beneficiary E-mail Address: _____

Originator to Beneficiary Information or Additional Information:

RE: October

Wire Room Confirmation:

*Wire Agreement Reviewed by: _____ Reviewed by: _____ /
 Input by: _____ Verified By: _____
 Fed Reference #/Traveler Order ID: _____ Time Sent: _____